

State of Arizona



Campaign Finance Report

ARIZONA FAMILIES UNITED FOR STRONG COMMUNITIES- PROJECT OF SEIU COPE
Committee #: 200602848

Treasurer: BURGER, ANNA
3703 N 7th St, Ste 100, Phoenix, AZ 85014
Phone: (602) 279-8016
Email: stburger@seiu.org

Amended 2006 Post-General Election Report

Election Cycle: 2005-2006
Date Filed: January 30, 2008
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$14,858.06
Total Cash Disbursements this Reporting Period:	\$6,916.47
Cash Balance at End of Reporting Period:	\$7,941.59

Report ID: 37272

COPE

Covers 10/19/2006 to 11/27/2006

Summary of Activity

Filed on 01/30/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$4,858.06	\$0.00	\$4,858.06	\$4,858.06
Total Income		\$14,858.06	\$0.00	\$14,858.06	\$14,858.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$1,916.47	\$4,146.25	\$6,062.72	\$6,062.72
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,916.47	\$4,146.25	\$11,062.72	\$11,062.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,916.47			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	SEIU COPE	10/24/2006	\$10,000.00	\$10,000.00
Address:	1800 Massachusetts Ave NW, Washington, DC 20036		Cash	
Occupation:	FEDERAL PAC OF SPONSORING LABOR UNION			
Total of Individual Contributions			\$10,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$10,000.00	

COPE

Covers 10/19/2006 to 11/27/2006

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	CHICAGO PRESS	11/22/2006	\$829.25 Terms	\$4,146.25
Address:	1112 N Homan Ave, , Chicago, IL 60651			
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	corrected amount			
Benefits:	200693320 - PETE HERSHBERGER 2006			
Name:	CHICAGO PRESS	11/22/2006	\$829.25 Terms	\$4,146.25
Address:	1112 N Homan Ave, , Chicago, IL 60651			
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	corrected amount			
Benefits:	200693522 - CHARLENE PESQUIERA			
Name:	CHICAGO PRESS	11/22/2006	\$829.25 Terms	\$4,146.25
Address:	1112 N Homan Ave, , Chicago, IL 60651			
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	corrected amount			
Benefits:	200693437 - FRIENDS OF LENA SARADNIK			
Name:	CHICAGO PRESS	11/22/2006	\$829.25 Terms	\$4,146.25
Address:	1112 N Homan Ave, , Chicago, IL 60651			
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	corrected amount			
Opposes:	200693295 - AL MELVIN FOR ARIZONA SENATE 2006			
Name:	CHICAGO PRESS	11/22/2006	\$829.25 Terms	\$4,146.25
Address:	1112 N Homan Ave, , Chicago, IL 60651			
Trans. Type:	Purchase on Terms			
Category:	Communications - Mailings			
Memo:	corrected amount			
Opposes:	200693466 - ELECT DAVID JORGENSON			
Name:	PROGRESSIVE ENDEAVORS	11/22/2006	\$383.29 Cash	\$1,916.47
Address:	3434 E Kleindale Rd, , Tucson, AZ 85704			
Category:	Communications - Mailings			
Benefits:	200693320 - PETE HERSHBERGER 2006			
Name:	PROGRESSIVE ENDEAVORS	11/22/2006	\$383.29 Cash	\$1,916.47
Address:	3434 E Kleindale Rd, , Tucson, AZ 85704			
Category:	Communications - Mailings			
Benefits:	200693522 - CHARLENE PESQUIERA			

COPE

Covers 10/19/2006 to 11/27/2006

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	PROGRESSIVE ENDEAVORS	11/22/2006	\$383.29	\$1,916.47
Address:	3434 E Kleindale Rd, , Tucson, AZ 85704		Cash	
Category:	Communications - Mailings			
Benefits:	200693437 - FRIENDS OF LENA SARADNIK			
Name:	PROGRESSIVE ENDEAVORS	11/22/2006	\$383.30	\$1,916.47
Address:	3434 E Kleindale Rd, , Tucson, AZ 85704		Cash	
Category:	Communications - Mailings			
Opposes:	200693295 - AL MELVIN FOR ARIZONA SENATE 2006			
Name:	PROGRESSIVE ENDEAVORS	11/22/2006	\$383.30	\$1,916.47
Address:	3434 E Kleindale Rd, , Tucson, AZ 85704		Cash	
Category:	Communications - Mailings			
Opposes:	200693466 - ELECT DAVID JORGENSON			
Total of Independent Expenditures			\$6,062.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$6,062.72	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	10/19/2006	\$4,858.06	\$4,858.06
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$4,858.06	
Total of Debt Transferred In or Out			\$0.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	200602789 - PROTECT ARIZONA'S FUTURE	10/19/2006	\$5,000.00	\$5,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$5,000.00)	

COPE

Covers 10/19/2006 to 11/27/2006

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Debt Balance at End of Reporting Period		\$829.25
New Debt	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Debt Balance at End of Reporting Period		\$829.25
New Debt	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Debt Balance at End of Reporting Period		\$829.25
New Debt	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Debt Balance at End of Reporting Period		\$829.25
New Debt	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Debt Balance at End of Reporting Period		\$829.25
New Debt	11/22/2006	\$829.25
CHICAGO PRESS		
Original Amount of Debt: \$829.25		
Original Transaction Date: 11/22/2006		
Debt Balance at End of Reporting Period		\$829.25
Total of Outstanding Debt Before Adjustments		\$4,146.25
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$4,146.25

